REPORT OF LOBBYING FIRM

(Government Code Section 86114)

		REPORT COVER	S PERIOD	FROM <u>07/0</u>	1/202	20 THROUGH	09/30/2020	
_	M 625	CUMULATIVE PE	RIOD BEG	INNING		01/01/2019)	
199	3 0							FOR OFFICIAL USE ONLY
			TYPE	OR PRINT IN I	NK			A AMENDMENT 001
	rmation required to be on Lobbying Disclosur				ctices	Act of 1977, see	Information_	В
NAME (OF LOBBYING FIRM:							
SLOAT	Γ HIGGINS JENSEN	AND ASSOCIATE	S,LLC					
	ESS ADDRESS: (Numl		·	(City) SACRAMEN	۱ -	(State) CA	(Zip Code) 95814	TELEPHONE NUMBER:
MAII IN	G ADDRESS: (If different	ent than above)		ТО		CA	93014	
	o / LDD / LDD / (II dillion	on than above,						
PART	I - (Read the instruction	ns on the reverse be	fore comple	eting this section	n. Ther	n, check one of th	ne boxes below and	complete Part I.)
	DARTHERS (
	THIS REPOR	OWNERS, OFFICERS F <u>OR</u>	S, OR EMP	LOYEES WHOS	SE "L(DBBYIST REPOR	RTS" (FORM 615) <i>F</i>	ARE ATTACHED TO
					ENGA	GED IN DIRECT	COMMUNICATIO	N ON AT LEAST FIVE
Employ		CCASIONS DURING	THE PER	IOD				
MAUR	EEN P. HIGGINS							
Employ	yee							
	J. JENSEN							
Employ	yee HANIE MORWELL							
Employ								
KEVIN	H. SLOAT							
X If	more space is needed, ch	eck box and attach cont	inuation she	ets.				
			SUMM	ARY OF PAY	/MEI	NTS THIS PE	RIOD	
A.	GRAND TOTAL PA	YMENTS RECEIVED	: \$ 108	6980.76	E.		ONTRIBUTIONS MA	
			•	0.00		X None This	Period Par	t IV Completed and Attached
В.	TOTAL ACTIVITY E (From Part III, Section		\$	0.00				
C.	TOTAL PAYMENTS	TO OTHER	\$	0.00	F.	IS THE FIRM A	MEMBER OF A L	OBBYING COALITION ?
	LOBBYING FIRMS: (From Part III, Section	B)				_		
D.	GRAND TOTAL PA' (B + C, above)	•	\$	0.00		X No	∐ Yes	s (Complete and attach Form 630)
	(-,							
				VERIFI				
edge th	I have used all rea ne information cont	•		•			•	d to the best of my knowl-
	I certify under per	nalty of perjury un	der the la	aws of the Sta	te of	California tha	t the foregoing i	s true and correct.
Execut	ted on (Date)		At (City	and State)			By (Signature of	Responsible Officer)
03/23	3/2021		SACRAI	MENTO,CA			MARILYN WRI	GHT
Name	of Responsible Officer	(Type or Print)	•				Title	
MARI	LYN WRIGHT						OFFICE MANA	GER

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING AC	FIVITY (Amour	nts ma	ay be rounded off to v	whole dollars.
Employer's Name, ACCENTURE,LLF	Address and Telephone I	Number				
WASHINGTON D	OC 20006					
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the				
LEGISLATURE R	E: BUDGET					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00		\$	25000.00	\$ 156250.00
	Address and Telephone I	Number ASSOCIATION (ADVAMED)				
WASHINGTON D Legislative or State Period. (See instruct SEE ATTACHMENT	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 21250.00	\$ 0.00	\$ 0.00		\$	21250.00	\$ 141666.61
	Address and Telephone I RNATIONAL GROUP 7019	Number				
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
AB 1552,2167; SE	3 292,1199					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00		\$	15000.00	\$ 105000.00
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	1086980.76	

PART III	PAYMENTS MADE IN CONNEC	TION WITH LOE	BYING ACTIV	/ITIES			
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)					
	ITY EXPENSES ARRANGED, INCUR RED BY A LOBBYIST)	RED, OR PAID BY	THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	ID OR	
Date	Name and Address of Payee	of Repo	and Official Positio rtable Persons and nt Benefiting Each	d	Description of Consideration	Total Amo	
				\$		\$	
	Reference No:						
If more	space is needed, check box and attach con	tinuation sheets	(Include all su		OTAL SECTION A.1.	\$	0.00
	ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR V					\$	0.00
3. TOTAL	ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)				\$	0.00

NAME OF LOBBYING F	IDM:SLOAT HIGGINS	JENSEN AND	ASSOCIATES	LLC
VAIVIE CIE I CIDD I IIVG E		OLINOLIN / 1110 /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,

PART III -	PAYMENTS MADE (Continued)			
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS		
	Name, Address and Telephone lumber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
TOPP STRATEC	BIES	AMERICAN INTERNATIONAL G - ROUP,BIOCOM,CA CHARTER S - CHOOL ASSN ADVOCATES	\$ (0.00 \$ 0.00
SACRAMENTO	CA 95814			
	pace is needed, check box and attach ion sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$	0.00
be reported A. If the distribution of the dis	te candidates, elected state officers and any of in A or B below.) he contributions made by you during the periodic losure statement which is on file with the Selow. f Major Donor or Recipient Committee Which	od covered by this report, or by a committee cretary of State, report the name of the com	you sponsor, are cor mittee and its identifi Identification Number	ntained in a campaign cation number, if any, er if
Campai 	gn Disclosure Statement:		Recipient Committe	e:
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		ement, including cont	ributions made by an
Date	Name of Rec	ipient	I.D. Number if Committee	Amount
				\$
	pace is needed, check box and attach continuation s			
	NOTE: Disclosure in this report does disclosure statements required by Go		ofile the campaig	n

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 07/01/2020 THROUGH 09/30/2020 **FORM 625** 01/01/2019 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee CAROLYN VEAL-HUNTER Employee JOHN M. WENGER

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	<u> </u>	durate an		
	Address and Telephone N SAGE THERAPY ASSN			
LINCOLN CA 95	648			
Legislative or State Period. (See instruc SB 1474; LEGISL ESSENTIAL SER	Agency Administrative Actions on reverse.) ATURE RE: AB 5 CLAI VICES	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 100000.00
	Address and Telephone N			
/ WIETKIO/ COTTE/ W		(VIII)		
WASHINGTON D	OC 20004			
Legislative or State Period. (See instruc AB 648,1611,2118 NAGED HEALTH ROPOSAL	Agency Administrative Actions on reverse.) 8,2203,2360; SB 406,8 CARE RE: PACIFIC B	tions "Actively" Lobbied During the 55; GOVERNOR'S OFFICE,DEPT OF MA - USINESS GROUP ON HEALTH (PBGH) P -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 31000.00	\$ 0.00	\$ 0.00	\$ 31000.00	\$ 168400.00
Employer's Name, ANGI HOMESER'	Address and Telephone NVICES,INC.	Number		
DENVER CO 90	205			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the EPENDENT CONTRACTOR ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 42000.00
	I	PAGE SUBTOTAL	\$ 64000.00	

		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
See Instructions or	<u> </u>			
Employer's Name, ANHEUSER-BUS	Address and Telephone NCH COMPANIES	Number		
ST. LOUIS MO 6				
Legislative or State Period. (See instruc GOVERNOR'S OI TED TO COVID-1	Agency Administrative Actions on reverse.) FFICE,OFFICE OF EM 9	tions "Actively" Lobbied During the ERGENCY SERVICES RE: ISSUES RELA -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50000.00	\$ 0.00	\$ 0.00	\$ 50000.00	\$ 350000.05
Employer's Name, ANTHEM THOUSAND OAK	Address and Telephone N	Number		
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the 55,1029; GOVERNOR'S OFFICE,DEPT OF C BUSINESS GROUP ON HEALTH (PBGH)		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 54000.00	\$ 0.00	\$ 0.00	\$ 54000.00	\$ 378000.00
Employer's Name, ASURION LLC	Address and Telephone N	Number		
NASHVILLE TN	37211			
Period (See instruc	tions on reverse)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12500.00	\$ 0.00	\$ 0.00	\$ 12500.00	\$ 125000.00
	•	PAGE SUBTOTAL	\$ 116500.00	

See Instructions o	n reverse.)					
Employer's Name, BIOCOM	Address and Telephone	Number				
SAN DIECO CA	02424					
SAN DIEGO CA		ctions "Actively" Lobbied During the				
Period. (See instru SEE ATTACHME	ctions on reverse.) NT B	ctions Actively Cobbled During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
27000.00	\$ 0.00	\$ 0.00	\$	27000.00	\$	189000.00
BMW OF NORTH						
Legislative or State	Agency Administrative Ag	ctions "Actively" Lobbied During the				
Legislative or State	Agency Administrative Ag	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
Legislative or State Period. (See instru AB 326,1080; SB Fees and Retainers	Agency Administrative Actions on reverse.) 54 Reimbursements of	Advances or Other Payments	\$		\$	
Period. (See instruAB 326,1080; SB Fees and Retainers 22500.00 Employer's Name, CALIFORNIA ASSOCI SACRAMENTO (Legislative or State Period. (See instru	Reimbursements of Expenses \$ 0.00 Address and Telephone ATION OF LICENSED SECU Agency Administrative Actions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Legislative or State Period. (See instru- AB 326,1080; SB Fees and Retainers 22500.00 Employer's Name, CALIFORNIA ASSOCI SACRAMENTO Legislative or State Period. (See instru	Reimbursements of Expenses \$ 0.00 Address and Telephone ATION OF LICENSED SECU Agency Administrative Actions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00 Number RITY AGENCIES,GUARDS & ASSOCIATES ctions "Actively" Lobbied During the	\$	Period	\$	Total to Date
Fees and Retainers 22500.00 Employer's Name, CALIFORNIA ASSOCIALIFORNIA ASSO	Reimbursements of Expenses \$ 0.00 Address and Telephone ATION OF LICENSED SECUTIONS OF REVENSED SECUTION OF LICENSED SECUTION OF REVERSE.) Reimbursements of	Advances or Other Payments (attach explanation) \$ 0.00 Number RITY AGENCIES,GUARDS & ASSOCIATES ctions "Actively" Lobbied During the RE: ISSUES RELATED TO COVID-19 Advances or Other Payments	\$ ····	Period 22500.00 Total This	\$ \$	Total to Date 157515.52 Cumulative

PART II - PAYM	ENTS RECEIVED IN	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
See Instructions or	,			
	Address and Telephone SOCIATION OF MUTU	Number AL WATER COMPANIES		
FULLERTON CA	92835			
Legislative or State Period. (See instruc SB 414,625,996; S IC FEASIBILITY I	Agency Administrative Ad ctions on reverse.) STATE WATER RESO SSUES	ctions "Actively" Lobbied During the URCES CONTROL BOARD RE: ECONOM -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 120000.00
	Address and Telephone SINESS ROUNDTABLE			
	Agency Administrative A	ctions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25000.00
	Address and Telephone ARTER SCHOOLS AS	Number SOCIATION (CCSA) ADVOCATES		
SACRAMENTO (
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	ctions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$ 24000.00	\$ 162000.00
	I	PAGE SUBTOTAL	\$ 39000.00	1

See Instructions or	,		_		_	
	Address and Telephone ELS AND CONVENIEN					
SACRAMENTO (CA 95833					
Period (See instruc	ctions on reverse)	ctions "Actively" Lobbied During the EGISLATURE,GOVERNOR'S OFFICE RE: -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$	200000.00
4.0.0 LID 4 LIII L 0						
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative A tions on reverse.) NT C	ctions "Actively" Lobbied During the		Total This		Cumulativa
Legislative or State	Agency Administrative A	ctions "Actively" Lobbied During the Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
Legislative or State Period. (See instruc SEE ATTACHMEI Fees and Retainers	Agency Administrative A ctions on reverse.) NT C	Advances or Other Payments	\$		\$	
Fees and Retainers 12000.00 Employer's Name, CALIFORNIA STA	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 0.00 Address and Telephone ATE UNIVERSITY,OFF A 90802 Agency Administrative Actions on reverse.) LEGISLATURE RE: Bi	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Legislative or State Period. (See instruc SEE ATTACHMEI Fees and Retainers 12000.00 Employer's Name, CALIFORNIA STA LONG BEACH CA Legislative or State Period. (See instruc AB 1460: ACA 5:	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 0.00 Address and Telephone ATE UNIVERSITY,OFF A 90802 Agency Administrative Actions on reverse.) LEGISLATURE RE: Bi	Advances or Other Payments (attach explanation) \$ 0.00 Number FICE OF THE CHANCELLOR ctions "Actively" Lobbied During the	\$	Period	\$	Total to Date
Legislative or State Period. (See instruc SEE ATTACHMEI Fees and Retainers 12000.00 Employer's Name, CALIFORNIA STA LONG BEACH CA Legislative or State Period. (See instruc AB 1460; ACA 5; ANCELLOR SELE	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 0.00 Address and Telephone ATE UNIVERSITY,OFF A 90802 Agency Administrative Actions on reverse.) LEGISLATURE RE: BECT PROCESS	Advances or Other Payments (attach explanation) \$ 0.00 Number FICE OF THE CHANCELLOR ctions "Actively" Lobbied During the UDGET,COVID 19,DISASTER RELIEF,CH -	* *	Period 12000.00	\$	Total to Date 63000.00 Cumulative

PART II - PAYN See Instructions of			(
Employer's Name CALIFORNIA TR		•				
SACRAMENTO	CA 95834					
Legislative or State Period. (See instru AB 2460; LEGISI	e Agency Adm	inistrative Ac	ctions "Actively" Lobbied During the _EMENTATION			
Fees and Retainers	Reimburse Expe		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 27000.00	\$	0.00	\$ 0.00	\$	27000.00	\$ 176000.00
SAN RAMON CA		AFFILIA I ES	5			
Period (See instru	e Agency Adm	erse.)	ctions "Actively" Lobbied During the URE RE: ISSUES RELATED TO TAXATION			
Period. (See instru AB 345,1659,321	e Agency Adm actions on reve 4; SB 1012;	erse.) LEGISLAT	Advances or Other Payments		Total This Period	Cumulative Total to Date
Period. (See instru AB 345,1659,321 Fees and Retainers	e Agency Adm uctions on reve 4; SB 1012;	erse.) LEGISLAT	TURE RE: ISSUES RELATED TO TAXATION	*	Total This Period 75000.00	\$ Cumulative Total to Date 529544.00
Fees and Retainers \$ 75000.00 Employer's Name CONSUMER TEO ARLINGTON VA Legislative or State Period. (See instru	Reimburse Exper A 22202 e Agency Adm actions on reve Exper \$	ements of enses 0.00 I Telephone No ASSOCIATION (ASSOCIATION)	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$ Total to Date
Fees and Retainers Fees and Retainers 75000.00 Employer's Name CONSUMER TEC ARLINGTON VA Legislative or State Period. (See instru AB 1281,1395; S	Reimbursa A 22202 Reimbursa E Agency Adm Reimbursa Experiments A 22202 Regency Adm Reimbursa Reimbursa Reimbursa Reimbursa Reimbursa	ements of enses 0.00 Telephone Notes Accessed.) Ininistrative Accessed.) ENERGY Comments of ements of enses.	Advances or Other Payments (attach explanation) \$ 0.00 Number TION Citions "Actively" Lobbied During the COMMISSION RE: LOW POWER MODE Advances or Other Payments	*	Period 75000.00 Total This	\$ Total to Date 529544.00 Cumulative
Fees and Retainers Fees and Retainers T5000.00 Employer's Name CONSUMER TECARLINGTON VA Legislative or State Period. (See instru AB 1281,1395; S	Reimburse A 22202 A 22202 A Reimburse Experiment of the control	ements of enses 0.00 Telephone Notes Accessed.) Ininistrative Accessed.) ENERGY Comments of ements of enses.	Advances or Other Payments (attach explanation) \$ 0.00 Number TION Advances or Other Payments (attach explanation) \$ 0.00	*	Period 75000.00	\$ Total to Date 529544.00

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) Employer's Name, Address and Telephone Number.								
Employer's Name, Address and Telephone Number DISH NETWORK,LLC								
ENGLEWOOD CO 80112								
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT D							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 160000.00				
	Address and Telephone N BAIL HOTLINE BAIL BO							
RIVERSIDE CA								
Legislative or State Period. (See instruc AB 242; SB 318	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 44666.67				
Employer's Name, DRISCOLL'S,INC	Address and Telephone N	Number						
WATSONVILLE	CA 95076							
Legislative or State Period. (See instruc SB 1102	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 84000.00				
	ı	PAGE SUBTOTAL	\$ 30000.00					

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, Add	,	umber						
DRIZLY,INC.								
BOSTON MA 02116								
Legislative or State Age Period. (See instructions NONE								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 6000.00 \$	0.00	\$ 0.00	\$ 6000.00	\$ 42000.00				
Employer's Name, Add ENVIROCLEANSE LL		umber						
KATY TX 77450								
Legislative or State Age Period. (See instructions NONE	ency Administrative Act s on reverse.)	ions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 0.00 \$	0.00	\$ 0.00	\$ 0.00	\$ 20000.00				
Employer's Name, Add FINANCIAL CASUAL	•	umber						
HOUSTON TX 77098	8							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 242; SB 318								
Fees and R	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 4000.00 \$	0.00	\$ 0.00	\$ 4000.00	\$ 32666.67				
		PAGE SUBTOTAL	\$ 10000.00					

PART II - PA See Instruction		.)					
Employer's Na GATEKEEPER		and Telephone IONS	Number				
SACRAMENTO) CA 9583	33					
Legislative or S Period. (See ins LEGISLATURI	ate Agency / ructions on RE: OPIO	Administrative A	ctions "Actively" Lobbied During the RAGE ISSUES				
Fees and Retainers		oursements of expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 0.0	0 \$	0.00	\$ 0.00	\$	0.00	\$	50000.00
Employer's Na HYLIION,INC.		and Telephone	<u>I</u> Number				
		; 					
Period. (See ins NONE	ate Agency / tructions on	Administrative A reverse.)	ctions "Actively" Lobbied During the Advances or Other Payments		Total This		Cumulative
Period. (See ins NONE Fees and Retainers	ate Agency / tructions on Reimb	Administrative Arreverse.) Dursements of Expenses	Advances or Other Payments (attach explanation)	···	Period	\$	Total to Date
Fees and Retainers 0.0	Reimb	Administrative Arreverse.) Dursements of Expenses 0.00	Advances or Other Payments (attach explanation) \$ 0.00	\$		\$	
Period. (See ins NONE Fees and Retainers \$ 0.0	Reimb B 0 \$	Administrative Arreverse.) Dursements of Expenses	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Fees and Retainers \$ 0.0 Employer's Na	Reimb Book Structions on Structions on Structions on Structions on Structions on Structure Struc	Administrative Arreverse.) oursements of Expenses 0.00 and Telephone	Advances or Other Payments (attach explanation) \$ 0.00	**************************************	Period	\$	Total to Date
Fees and Retainers \$ 0.0 Employer's Na IGT AND AFFI	Reimb Reimb Reimb Rima S RI 02903 RI 02903 RI 02903	Administrative Arreverse.) Dursements of Expenses 0.00 and Telephone	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Fees and Retainers Fees and Retainers O.C Employer's Na IGT AND AFFI PROVIDENCE Legislative or S Period. (See ins AB 2884; SB 8	Reimble Reimbl	Administrative Arreverse.) Dursements of Expenses 0.00 and Telephone Administrative Arreverse.)	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the	*	Period 0.00 Total This	\$	Total to Date 0.00 Cumulative
Fees and Retainers \$ 0.0 Employer's Na IGT AND AFFI PROVIDENCE Legislative or S Period. (See ins NONE	Reimble Reimbl	Administrative Arreverse.) Dursements of Expenses 0.00 and Telephone Administrative Arreverse.)	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the	**************************************	Period 0.00	\$ \$	Total to Date 0.00

See Instructions or	Address and Talanta	Number			
INDIVIOR INC.	Address and Telephone	Number			
RICHMOND VA	23235				
Legislative or State Period. (See instruc AB 1304; LEGISL	Agency Administrative A ctions on reverse.) ATURE RE: ISSUES F	ctions "Actively" Lobbied During the RELATED TO OPIOID TREATMENT			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 0.00	\$ 0.00	\$	40000.00	\$ 40000.00
Employer's Name, KSWAVECO	Address and Telephone	Number			
SOLANA BEACH	CA 02075				
	CA 92075				
Legislative or State Period. (See instruc AB 1161	Agency Administrative A	ctions "Actively" Lobbied During the			
Legislative or State Period. (See instruct AB 1161 Fees and Retainers	Agency Administrative A	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
Period. (See instruct AB 1161	Agency Administrative A ctions on reverse.)	Advances or Other Payments	\$		\$
Fees and Retainers 5 0.00 Employer's Name, METROPOLITAN SACRAMENTO (Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 0.00 Address and Telephone WATER DISTRICT O	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$ Total to Date
Fees and Retainers Fees Name, METROPOLITAN Legislative or State	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 0.00 Address and Telephone WATER DISTRICT O	Advances or Other Payments (attach explanation) \$ 0.00 Number F SOUTHERN CALIFORNIA	\$	Period	\$ Total to Date
Fees and Retainers O.00 Employer's Name, METROPOLITAN SACRAMENTO (Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 0.00 Address and Telephone WATER DISTRICT O	Advances or Other Payments (attach explanation) \$ 0.00 Number F SOUTHERN CALIFORNIA	\$	Period	\$ Total to Date
Fees and Retainers Fees and Retainers 0.00 Employer's Name, METROPOLITAN SACRAMENTO (Legislative or State Period. (See instruct AB 1071,2560,322) Fees and	Reimbursements of Expenses \$ 0.00 Address and Telephone WATER DISTRICT O CA 95814 Agency Administrative Actions on reverse.) 20; SB 414,1044 Reimbursements of	Advances or Other Payments (attach explanation) \$ 0.00 Number F SOUTHERN CALIFORNIA ctions "Actively" Lobbied During the	\$	Period 0.00	\$ Total to Date 40000.00 Cumulative

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, Address and Telephone Number NATIONAL COALITION FOR ASSISTIVE AND REHAB TECHNOLOGY (NCART)								
EAST AMHERST NY 14051								
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT E							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 13000.00	\$ 0.00	\$ 0.00	\$ 13000.00	\$ 117000.00				
Employer's Name, NATIONAL DEBT	Address and Telephone I	Number						
NEW YORK NY	10038							
Legislative or State Period. (See instruc AB 2443,2524		tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 40000.00				
Employer's Name, NOSSAMAN LLP obo HILLS TRANSPORTA	Address and Telephone I FOOTHILL EASTERN TRANS TION CORRIDOR AGENCY	Number SPORTATION CORRIDOR AGENCY & SAN JOAQUIN -						
SACRAMENTO (CA 95814							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 644								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 135000.00				
PAGE SUBTOTAL \$ 33000.00								

See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Ar	mounts may	y be rounded off to	whole	dollars.
	Address and Telephone ID ELECTRIC COMPA	Number NY AND ITS AFFILIATED ENTITIES				
SAN FRANCISCO	O CA 94105					
Legislative or State Period. (See instru AB 56,1659,2788	Agency Administrative Actions on reverse.); SB 596,702,774,794	ctions "Actively" Lobbied During the 801,952,1185,1215,1348,1415				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 55860.00	\$ 0.00	\$ 0.00	\$	55860.00	\$	345740.00
RAI SERVICES C	Agency Administrative A					
Period. (See instruction AB 1639; SB 793;	ctions on reverse.) ; LEGISLATURE RE: I	BUDGET				
AB 1639; SB 793;	; LEGISLATURÉ RE: I	Advances or Other Payments		Total This Period		Cumulative Total to Date
AB 1639; SB 793; Fees and Retainers	; LEGISLATURÉ RE: I		\$	Total This Period 73043.76	\$	Cumulative Total to Date 420506.28
Fees and Retainers \$ 73043.76 Employer's Name, RECOLOGY SAN FRANCISCO	Reimbursements of Expenses \$ 0.00 Address and Telephone CA 94111 Agency Administrative Actions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Fees and Retainers 73043.76 Employer's Name, RECOLOGY SAN FRANCISCO Legislative or State Period. (See instru AB 1080,2287,29)	Reimbursements of Expenses \$ 0.00 Address and Telephone CA 94111 Agency Administrative Actions on reverse.) September 2.00 Reimbursements of	Advances or Other Payments (attach explanation) \$ 0.00 Number Actively" Lobbied During the	\$	Period 73043.76 Total This	\$	Total to Date 420506.28 Cumulative
Fees and Retainers \$ 73043.76 Employer's Name, RECOLOGY SAN FRANCISCO Legislative or State Period. (See instrue AB 1080,2287,29)	Reimbursements of Expenses \$ 0.00 Address and Telephone CA 94111 Agency Administrative Actions on reverse.) 59; SB 54,1185	Advances or Other Payments (attach explanation) \$ 0.00 Number actions "Actively" Lobbied During the	\$	Period 73043.76	\$	Total to Date 420506.28

See Instructions of	on reverse.)					
	, Address and Telephone /ALLEY WATER DISTR					
SAN JOSE CA 9	95118					
Legislative or State Period. (See instru AB 3005	e Agency Administrative A ctions on reverse.)	ctions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$	35000.00
	, Address and Telephone RACT INDUSTRY COL					
Legislative or State	e Agency Administrative A	ctions "Actively" Lobbied During the				
Legislative or State Period. (See instru DEPARTMENT CONTRACTS Fees and	e Agency Administrative A ctions on reverse.) DF CONSUMER AFFAI	RS RE: ISSUES RELATED TO SERVICE - Advances or Other Payments		Total This		Cumulative
Legislative or State Period. (See instru DEPARTMENT CONTRACTS Fees and Retainers	Reimbursements of Expenses	RS RE: ISSUES RELATED TO SERVICE - Advances or Other Payments (attach explanation)		Period		Total to Date
Legislative or State Period. (See instru DEPARTMENT C CONTRACTS Fees and Retainers	e Agency Administrative A ctions on reverse.) DF CONSUMER AFFAI	RS RE: ISSUES RELATED TO SERVICE - Advances or Other Payments	\$		\$	
Legislative or State Period. (See instru DEPARTMENT CONTRACTS Fees and Retainers 32727.00 Employer's Name SHINGLE SPRIN	Reimbursements of Expenses \$ 0.00 Address and Telephone IGS BAND OF MIWOK	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Legislative or State Period. (See instru DEPARTMENT CONTRACTS Fees and Retainers 32727.00 Employer's Name SHINGLE SPRIN PLACERVILLE (Legislative or State Period. (See instru	Reimbursements of Expenses \$ 0.00 Address and Telephone IGS BAND OF MIWOK A 95667 A Agency Administrative Auctions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Legislative or State Period. (See instru DEPARTMENT CONTRACTS Fees and Retainers 32727.00 Employer's Name SHINGLE SPRIN PLACERVILLE (Legislative or State Period. (See instru	Reimbursements of Expenses \$ 0.00 Address and Telephone IGS BAND OF MIWOK A 95667 A Agency Administrative Auctions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00 Number INDIANS ctions "Actively" Lobbied During the .2314,3099,3169; ACA 16; SB 869; SCA 6 Advances or Other Payments	\$	Period	\$	Total to Date
Legislative or State Period. (See instru DEPARTMENT CONTRACTS Fees and Retainers 32727.00 Employer's Name SHINGLE SPRIN PLACERVILLE (Control of State Period. (See instru AB 168,275,1082	Reimbursements of Expenses \$ 0.00 Address and Telephone IGS BAND OF MIWOK CA 95667 A Agency Administrative Auctions on reverse.) CA 95667 Reimbursements of Expenses Reimbursements of Expenses Reimbursements of Expenses Reimbursements of Expenses	Advances or Other Payments (attach explanation) \$ 0.00 Number INDIANS ctions "Actively" Lobbied During the ,2314,3099,3169; ACA 16; SB 869; SCA 6	\$ ···	Period 32727.00	\$ \$	Total to Date 120003.00 Cumulative

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) Employer's Name Address and Talaphana Number									
Employer's Name, Address and Telephone Number SMILE DIRECT CLUB									
NASHVILLE TN 37219									
Legislative or State Period. (See instrud AB 1998	Agency Administrative Actions on reverse.)								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date				
\$ 60000.00	\$ 0.00	\$ 0.00	\$	60000.00	\$ 180000.00				
Employer's Name, SONOMA LAB W	Address and Telephone NORKS	Number							
SANTA ROSA C									
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date				
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 52500.00				
Employer's Name, TAE TECHNOLO	Address and Telephone N	Number							
FOOTHILL RANC	H CA 92610								
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: CLEAN ENERGY PROJECT IN CA									
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date				
\$ 36000.00	\$ 0.00	\$ 0.00	\$	36000.00	\$ 240000.00				
		PAGE SUBTOTAL	\$	96000.00					

See Instructions of		CEIVED IN C	CONNECTION WITH LOBBYING ACTIVITY (Amo	ounts ma	ly be rounded on to	whole	
Employer's Name USHFCC,LLC	, Address an	d Telephone I	Number				
OKLAHOMA CIT	Y OK 731:	34					
Period. (See instru GOVERNOR'S O PROTECTION.LE	ctions on rev FFICE,DEF EGISLATUR	ministrative Ad verse.) PT OF FINAI RE.OFFICE	ctions "Actively" Lobbied During the NCE,CA DEPT OF FORESTRY AND FIRE - OF EMERGENCY SERVICES RE: BACKUP IRST RESPONDERS				
Fees and Retainers		sements of enses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 18000.00	\$	0.00	\$ 0.00	\$	18000.00	\$	116998.00
HOUSTON TX 7	77019		COMPANY (VALIC),THE				
Period. (See instru AB 2199			cions Actively Lobbled Bulling the				
Period. (See instru AB 2199	Reimbur	rsements of	Advances or Other Payments		Total This Period		Cumulative Total to Date
Period. (See instru AB 2199	Reimbur	verse.)	· · · · · · · · · · · · · · · · · · ·	\$	Total This Period 15000.00	\$	Cumulative Total to Date 105000.00
Fees and Retainers \$ 15000.00 Employer's Name YGRENE ENERG	Reimbur Exp \$, Address an BY FUND,II	sements of penses 0.00 d Telephone I	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Fees and Retainers Fees and Retainers \$ 15000.00 Employer's Name YGRENE ENERGY PETALUMA CA Legislative or State Period. (See instru AB 1551	Reimbur Exp \$, Address an GY FUND,II	rese.) resements of renses 0.00 red Telephone In NC.	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the	\$	Period 15000.00	\$	Total to Date 105000.00 Cumulative
Fees and Retainers \$ 15000.00 Employer's Name YGRENE ENERO PETALUMA CA Legislative or State Period. (See instru AB 1551	Reimbur Exp \$, Address an GY FUND,II	rerse.) rements of renses 0.00 rd Telephone I	Advances or Other Payments (attach explanation) \$ 0.00 Number Stions "Actively" Lobbied During the	\$	Period 15000.00	\$	Total to Date 105000.00

NAME OF LOBBYING FIRM: <u>SLOAT HIGGINS JENSEN AND ASSOCIATES,LLC</u>

Р	ART II - PAYM	FNTS RI	FCFIVED IN C	ONNF	CTION WITH LOBBYING ACTIVITY (Ar	mounts ma	av be rounded off to	whole	dollars
	ee Instructions or			OTTITLE		mounto m	ay be rounded on to	WIIOIC	dollaro.
	mployer's Name, CHA DEHE WI			Number					
BR	OOKS CA 956	606							
Le Pe AB	gislative or State riod. (See instruc 168,275,1968,	Agency A	dministrative Ac	tions "A	ctively" Lobbied During the 099,3169; ACA 16; SB 869; SCA 6				
	Fees and Retainers	I	ursements of xpenses		Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$	40000.00	\$	0.00	\$	0.00	\$	40000.00	\$	372705.32
								_	

PAGE SUBTOTAL \$

40000.00

TELEPHONE NUMBER:

AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT TO GOVERNMENT CODE SECTIONS 86100-86117	
FORM 690	
1990	FOR OFFICIAL USE ONLY
TYPE OR PRINT IN INK	A
For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.	В
NAME OF FILER: SLOAT HIGGINS JENSEN AND ASSOCIATES,LLC	

(Zip Code)

95814

(The information required must correspond to the information provided on the original report filed.)

(City)

AMENDING ADDRESS FOR CALIFORNIA FUELS AND CONVENIENCE ALLIANCE

SACRAMENTO

1. The following information amends the lobbying	
for the period 07/01/2020 to 00/20/20	(Mo Day - Year)
for the period <u>07/01/2020</u> to <u>09/30/20</u>	<u>.0 </u>
2. Amended information affects items on Part(s) <u>I</u>	Section(s)
3. Describe changes below.	

(State)

CA

VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 03/23/2021	At (City and State) SACRAMENTO,CA	By (Signature of Filer) MARILYN WRIGHT
Name of Filer (Type or Print) MARILYN WRIGHT		Title OFFICE MANAGER

NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)

SLOAT HIGGINS JENSEN AND ASSOCIATES, LLC

BUSINESS ADDRESS OF FILER: (Number and Street)

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: A

ADVAMED- AB 196,398,660,664,685,713,1281,1327,1782,2280; SB 275,315,973,980,1159; LEGISLATURE RE: MEDICAL COVERAGE - CONTINUOUS GLUCOSE MONITORS; CALRECYCLE RE: REQUEST FOR ADDED TIME TO COMMENT ON SB 212 REGULATIONS

PAGE 1

Schedule F625 Reference No: B

BIOCOM- 398.685,713,973,1281,2199: SB 315,972; LEGISLATURE RE: MEDICAL COVERAGE FOR CONINUOUS GLUCOSE MONIT - ORS; CALRECYCLE RE: REQUEST FOR ADDED TIME TO COMMENT ON SB 212 REGULATIONS

PAGE 1

Schedule F625 Reference No: C

CA HOUSING- AB 168,434,1063,1463,2345,3107,3088; SB 281,995,1385,1410; LEGISLATURE RE: HOUSING NEEDS DURING COVID CRISIS; GOVERNOR'S OFFICE RE: RENTAL SUSIDIES

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: D

DISH NETWORK - AB 398,570,685,1066,1395,1441,1552,1947,2017,2143,2421,2992,2999,3053,3075,3216; SB 431,794,972,973,1102, -1130,1159,1383,1441; LEGISLATURE RE: BROADBAND ISSUES,TAX ISSUES,COVID 19 UPDATES

PAGE 1

Schedule F625 Reference No: E

NCART - GOVERNOR'S OFFICE LEGISLATURE DEPT OF HEALTH SERVICES RE: AB 97 10% CUTS STATE PLAN AMENDMENT 19-005, KU MODIFIER, TELEHEALTH; CA DEPT OF EMERGENCY SERVICES RE: EMERGENCY MANAGEMENT PREPERATION FOR DI-SABLED COMMUNITIES

PAGE 1

Schedule F625 Reference No: F

CCSAA - AB 331,2765,2882; LEGISLATURE RE: SB 740 PROGRAM; DEPT OF FINANCE RE: AVERAGE DAILY ATTENDANCE (ADA) - HOLD HARMLESS BUDGET PROVISIONS,SB 740 PROGRAM,AB 1505/1507 IMPLEMENTATION,AGE CAP,LABOR CODE PARITY,A - PPORTIONMENT